

Estimate Summary By Project

Contract ID: D3OSA1801429-0

Estimate Number: 0010

Pay Period: 07/24/2020

to 12/17/2020

Contract Location: CONSTRUCTION ON AIRPORT LOOP ROAD ACCESS ROAD§

Time Allowed: 360 **Days**
Elapsed Calender Days: 348 **Days**
Percent Time: 96.67

District: 7 Area: 03

Contractor:
CITY OF HAPEVILLE
P.O. BOX 82311

Date Let: 01/01/2018
Date Awarded: 06/06/2018
Date Contract Executed: 07/05/2018
Date Notice to Proceed: 07/18/2018
Date Work Began: 07/19/2018
Date Time Stopped: 06/30/2019
Date Accepted: 12/08/2020
Adjusted Completion Date: 07/12/2019

HAPEVILLE GA 30354
Phone: (404)768-8080

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,360,000.00
Original Contract Amount \$2,360,000.00
Funds Available \$366,825.53
Percent Complete 84.46%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007532.D3000	\$2,360,000.00	\$2,360,000.00	\$366,825.53	84.46%	\$0.00

Chief Engineer

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to 12/17/2020

Project Number: 0007532.D3000 CA - AIRPORT LOOP ROAD ACCESS ROADS IN HA

Federal State Project Number: 0007532

	Total to Date	Prev to Date	This Estimate
Participating	\$1,594,539.57	\$1,594,539.57	\$0.00
Non-Participating	\$398,634.90	\$398,634.90	\$0.00
Total Earnings	\$1,993,174.47	\$1,993,174.47	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,993,174.47	\$1,993,174.47	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$1,993,174.47	\$1,993,174.47	

Total Payable:	\$0.00
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